ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	: 1815
ಸದಸ್ಯರ ಹೆಸರು	: ಶ್ರೀ ಕೆ. ಹರೀಶ್ ಕುಮಾರ್ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
ಉತ್ತರಿಸುವ ದಿನಾಂಕ	: 19.03.2020
ಉತ್ತರಿಸುವ ಸಚಿವರು	: ಮಾನ್ಯ ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

ಕ್ರ.ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ
ಅ	ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮದಿಂದ ಉಡುಪಿ ಜಿಲ್ಲೆಯ ಕುಂದಾಪುರ ತಾಲೂಕಿನ ಸೌಕೂರಿನ ಬಳಿ ವರಾಹಿ ನದಿಯಿಂದ ಕೈಗೊಳ್ಳುತ್ತಿರುವ ಏತ ನೀರಾವರಿ ಯೋಜನೆಗೆ ತಗಲುವ ಅಂದಾಜು ವೆಚ್ಚ ಎಷ್ಟು; ಕಾಮಗಾರಿ ಪೂರ್ಣಗೊಳಿಸಲು ಅವಶ್ಯವಿರುವ ಅವಧಿ ಎಷ್ಟು;	ಕರ್ನಾಟಕ ನೀರಾವರಿ ನಿಗಮದಿಂದ ಉಡುಪಿ ಜಿಲ್ಲೆಯ ಕುಂದಾಪುರ ತಾಲೂಕಿನ ಸೌಕೂರಿನ ಬಳಿ ವರಾಹಿ ನದಿಯಿಂದ ಕೈಗೊಂಡಿರುವ ಏತ ನೀರಾವರಿ ಯೋಜನೆಯ ಅಂದಾಜು ಮೊತ್ತ ರೂ.73.71ಕೋಟಿಗಳಾಗಿರುತ್ತದೆ. ಸದರಿ ಕಾಮಗಾರಿಯನ್ನು ಟರ್ನ್-ಕೀ ಆಧಾರದ ಮೇಲೆ ಗುತ್ತಿಗೆದಾರರಿಗೆ ವಹಿಸಿದ್ದು, ಟೆಂಡರ್ ಅವಧಿಯು ಸುಮಾರು 18 ತಿಂಗಳುಗಲಾಗಿದ್ದು (ಮಳೆಗಾಲವು ಸೇರಿ), ದಿನಾಂಕ: 17.05.2021 ರೊಳಗಾಗಿ ಪೂರ್ಣಗೊಳಿಸಲು ಉದ್ದೇಶಿಸಲಾಗಿದೆ.
ಆ	ಈ ಯೋಜನೆಯ ಎಲ್ಲಾ ತಾಂತ್ರಿಕ ಮಾಹಿತಿ ಜೊತೆಗೆ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶದ ಗ್ರಾಮವಾರು, ಸರ್ವೆ ನಂಬರ್‌ವಾರು ಮಾಹಿತಿ ನೀಡುವುದು;	ಸೌಕೂರು ಏತ ನೀರಾವರಿ ಯೋಜನೆಯ ತಾಂತ್ರಿಕ ಮಾಹಿತಿ ಈ ಕೆಳಗಿನಂತಿರುತ್ತದೆ: (see table below) ಪ್ರಸ್ತುತ ಸದರಿ ಯೋಜನೆಯು ಪ್ರಾರಂಭಿಕ ಹಂತದಲ್ಲಿದ್ದು, ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶಗಳ ಸರ್ವೆ ಕಾರ್ಯವು ಪ್ರಗತಿಯಲ್ಲಿರುತ್ತದೆ.

1.	ಒಟ್ಟು ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶ	1350 ಹೆ.
2.	ನೀರಿನ ಬಳಕೆ ಪ್ರಮಾಣ	16.686 ಮಿ.ಕ್ಯೂಮೀಟರ್ (0.589 ಟಿ.ಎಂ.ಸಿ.)
3.	ವಿನ್ಯಾಸದ ನೀರಿನ ಹರಿವು	1.79 ಕ್ಯೂಮೆಕ್ಸ್
4.	ಪಂಪ್‌ಗಳ ಸಂಖ್ಯೆ	3 ಚಾಲನೆ + 1 ಬದಲೀ
5.	ಪ್ರತೀ ಪಂಪ್‌ನ ಸಾಮರ್ಥ್ಯ	725 ಹೆಚ್.ಪಿ
6.	ರೈಸಿಂಗ್ ಮೇನ್‌ನ ಉದ್ದ	3.10 ಕಿ.ಮೀ.
7.	ಪಂಕ್ತೀಗಳ ಸಂಖ್ಯೆ	1
8.	ಪೈಪ್‌ನ ಮಾದರಿ	ಎಂ.ಎಸ್.
9.	ಪೈಪ್‌ನ ವ್ಯಾಸ	1100 ಮೀ.ಮೀ.
10.	ಗ್ರಾವಿಟಿ ಮೇನ್‌ನ ಉದ್ದ	10.56 ಕಿ.ಮೀ.
11.	ಉಪಯೋಗ ಪಡೆಯುವ ಗ್ರಾಮಗಳು	08

ಇ	ಯಶಸ್ವಿ ಗುತ್ತಿಗೆದಾರರೊಂದಿಗೆ ಒಪ್ಪಂದ ಕರಾರು ಮಾಡಿಕೊಳ್ಳಲಾಗಿದೆಯೇ? (ಪ್ರತಿ ನೀಡುವುದು)	ಹೌದು. ಒಪ್ಪಂದದ ಕರಾರು ಪತ್ರದ ಪ್ರತಿಯನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.
ಈ	ಈ ಯೋಜನೆಯಲ್ಲಿ ನೀರು ಪಂಪ್ ಮಾಡಲು ಬಳಸುತ್ತಿರುವ ಪಂಪ್‌ಸೆಟ್‌ಗಳ ಸಾಮಾರ್ಥ್ಯ (HPಗಳಲ್ಲಿ) ಮತ್ತು ಸಂಖ್ಯೆ ಹಾಗೂ ಪೈಪ್‌ಗಳ ವ್ಯಾಸವೆಷ್ಟು? (ವಿವರ ಒದಗಿಸುವುದು)	ಸೌಕೂರು ಏತ ನೀರಾವರಿ ಯೋಜನೆಯಡಿ ಒಟ್ಟು 725 HP ಸಾಮಾರ್ಥ್ಯದ 4ಸಂಖ್ಯೆ (3+1) Vertical Turbine ಪಂಪ್‌ಗಳನ್ನು ಬಳಸಲಾಗುತ್ತಿದೆ. ಸದರಿ ಯೋಜನೆಯಡಿ 3.1ಕಿ.ಮೀ ಉದ್ದದ 1100 mm ವ್ಯಾಸವುಳ್ಳ Rising Main ಮತ್ತು 10.566 ಕಿ.ಮೀ ಉದ್ದದ 1200 ಮೀಮೀ ರಿಂದ 550 ಮೀಮೀ ವ್ಯಾಸವುಳ್ಳ Gravity Main ಪೈಪ್‌ಗಳನ್ನು ಅಳವಡಿಸಲು ವಿನ್ಯಾಸಗೊಳಸಲಾಗಿದೆ.

ಸಂಖ್ಯೆ:ಜಸಂಇ 48 ಎಂಎಲ್ಎ 2020

(ರಮೇಶ್ ಲ. ಜಾರಕಿಹೊಳಿ)
ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

1815

सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.	:	IN-KA41501841119421R
Certificate Issued Date	:	18-Nov-2019 03:03 PM
Account Reference	:	NONACC (FI)/ kaksfcl08/ AMBAGILU/ KA-UD
Unique Doc. Reference	:	SUBIN-KAKAKSFCL0800754400662399R
Purchased by	:	G SHANKAR CLASS 1 PWD CONTRACTOR VIJAYPURA
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	E E KNNL NO2 V R P DIVISSION SIDDAPURA
Second Party	:	G SHANKAR CLASS 1 PWD CONTRACTOR VIJAYPURA
Stamp Duty Paid By	:	G SHANKAR CLASS 1 PWD CONTRACTOR VIJAYPURA
Stamp Duty Amount(Rs.)	:	81,000 (Eighty One Thousand only)

KARNATAKA NEERAVARI NIGMA LIMITED
(A Govt.of Karnataka Enterprises)

Tender agreement No:16/2019-20 **Dated:18/11/2019**

This Agreement is made on the 18th day of November 2019 between The Executive Engineer Karnataka Neeravari Nigama Ltd., No.2, Varahi Reservoir Project Division, Siddapura, Udupi District, hereinafter called 'the Employer' of the one part and Sri G Shankar, KNNL Category-I Contractor, Ganesh Nagar, Station Road, Vijaypura hereinafter called 'the Contractor' on the other part.

Whereas, the Employer is desirous that certain works should be executed on Lumpsum turn key basis viz. **"Constrcution of Lift Irrigation Scheme from Varahi river on Upstream of Balkur Salt Water Exclusion Dam near Sowkur village to provide Irrigation facility to 1350ha**

in surrounding villages of Kundapura Taluk, Udupi District" including Survey, Investigation, Design, Supply, Installation, Testing and Commissioning of Lift Scheme (Head work consisting of Construction of Intake Canal, Jackwell cum Pump House, Power Supply Including Terminal bay, 33/6.6KV Electrical substation, Transmission line, Rising Main, Pressure Disrtribution network, Gravity Distribution Network and Delivary Chamber) including Operation and Maintenance for a period of 5 years after successful completion of work for Sowkuru Lift Irrigation Scheme on Turn-Key Basis. (Work indent No: KNNL/2019-20/LI/WORK_INDENT27782)

The Managing Director, KNNL, Bangalore has accepted the Tender vide letter No:4172 dated:07/11/2019 and the Chief Engineer, KNNL, Upper Tunga Project Zone, Shivamogga district has approved the tender vide letter No:3428 dated:08/11/2019 the above work for execution, completion and maintenance of the works and the Employer has accepted the Bid of the Contractor Sri G Shankar, KNNL Category-I Contractor, Ganesh Nagar, Station Road, Vijaypura for the execution and completion of above Work and the remedying of any defects therein, including maintenance for a period of 5 years at a cost of Rs.717439090.00+ GST as Applicable.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
   i) Letter of Acceptance;
   ii) Contractor's Bid;
   iii) Contract Data;
   iv) Conditions of Contract (General and Special);
   v) Specifications
   vi) Bill of Quantities;
   vii) The Correspondence between the tendered and the Employer/Engineer made after opening the bid and before signing the agreement.
   viii) Methodology and construction programme.
   ix) The tender period is Eighteen months including monsoon and the maintenance period of Sixty months.
   x) The payment schedules.
   xi) Any other document listed in the Contract Data as forming part of the contract.
5. The aforesaid documents shall be taken as complementary and mutually explanatory on one another but in the case of ambiguities or discrepancies shall take precedence in the order set out above.
6. The Employer hereby covenants to pay the Contractor in consideration of the execution, completion and maintenance of the works, the contract price at the time and in the manner specified.

In witness whereof the parties hereto have caused their respective common seals to hereunto affixed (or have hereunto see their respective hands and seals) the day and year fist above written.

EXECUTIVE ENGINEER

MEMORANDUM

1. General Description	: Construction of Lift Irrigation Scheme from Varahi river on Upstream of Balkur Salt Water Exclusion Dam near Sowkur village to provide Irrigation facility to 1350ha in surrounding villages of Kundapura Taluk, Udupi District" including Survey, Investigation, Design, Supply, Installation, Testing and Commissioning of Lift Scheme (Head work consisting of Construction of Intake Canal, Jackwell cum Pump House, Power Supply including Terminal bay, 33/6.6KV Electrical substation, Transmission line, Rising Main, Pressure Disrtribution network, Gravity Distribution Network and Delivary Chamber) including Operation and Maintenance for a period of 5 years after successful completion of work for Sowkuru Lift Irrigation Scheme on Turn-Key Basis. (Work indent No: 27782)
2. Amount put to Tender	: Rs. 641702000.00 (Rs. Sixty Four Crores Seventeen Lakhs Two Thousand only)
3. Updated amount of work	: Rs. 658201000.00 (Rs. Sixty Five Crores Eighty Two Lakhs One Thousand Only)
4. Agreement Amount	: Rs.717439090.00 (Rs. Seventy One Crores Seventy Four Lakhs Thirty Nine Thousand Ninety Rupees)
5. Agreement Amount Including GST	: Rs. 807487000.00 (Rs. Eighty Crores Seventy Four Lakhs Eighty Seven Thousand Rupees Only)
6. Earnest Money Deposit (EMD)	: Rs. 7300000.00 (Rs. Seventy Three Lakhs only) (Payment No. B3493230/E/O/01 vide e-procurement)
7. Additional EMD	: Rs. 775000.00 (BG No.19018BG000205 dtd:18/11/2019, Karnataka Bank, Ambagilu)
8. Security Deposit	: The Security Deposit amount at 6.5% deductable from each running account bills.
9. Time Agreed for completion	: 18 Months (Including monsoon period).
10. Tender Premium	: 9 % above the updated amount of Rs. 658201000.00

SIGNED, SEALED AND DELIVERED.

By the

Shri G. Shankar
KNNL, Category I Contractor
Ganesh Nagar, Station Road,
Vijaypura

In the presence:
Name

Address

By the said

Executive Engineer,
KNNL, No.2 Varahi Reservoir
Project Division, Siddapura
Udupi District

In the presence:
Name

Address